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Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: 01 B. WING FCL001140 05/05/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3524 DICKEY MILL ROAD CREEKVIEW FAMILY CARE HOME MEBANE, NC 27302 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY (C 000) Initial Comments {C 000} Report by Paul Dixon A Biennial Follow-Up Survey was conducted on May 5, 2015 from 8:25 AM to 8:45 AM. None of the previously cited deficiencies have been corrected; therefore further action is required. {C 153} Houskeeping And Furnishings-Clean, Repaired {C 153} SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors: have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: In the Kitchen, the cabinet to the left of the range is missing the bottom drawer. Locate and install the missing drawer. Proof of completed work must be provided by way of receipts, invoices, photographs, etc. Forward proof of completed work with you plan of correction. 05/05/2015-PD: Observations during the Follow-Up Survey indicated that the drawer is still missing. Locate and install the missing drawer. Proof of completed work must be provided by way of receipts, invoices, photographs, etc. Forward proof of completed work with you plan of correction. (C 174) Building Equipment Maintained Safe, Operating {C 174}

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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(X6) DATE

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Division of Health Service Regulation

| | | OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A BUILDING: 01 | | (X3) DATE SURVEY COMPLETED | |
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| | | SECTION .0300 - T 10A NCAC 13G .03 EQUIPMENT (a) The building an mechanical, and plu care home shall be operating condition. (j) This Rule shall a family care homes. This Rule is not me 1. The toilet in the re Have a qualified indi and re-install the toil Proof of completed way of receipts, invo Forward proof of corcorrection. 05/05/2015-PD: Ob Follow-Up Survey shose. Have a qualified wax seal and re-inst move. Proof of comby way of receipts, in Forward proof of corcorrection. 2. The kitchen range bulbs, the filter is mis greasy and turning shechnician investigat the range hood clear Install 2 working ligh Proof of completed way of receipts, invo Forward proof of corcorrection. | HE BUILDING 17 BUILDING SERVICE and all fire safety, electrical, ambing equipment in a family maintained in a safe and apply to new and existing | {C 174} | | | |

Division of Health Service Regulation STATE FORM

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FORM APPROVED Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X3) DATE SURVEY COMPLETED (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING: 01 B. WING _ FCL001140 05/05/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS CITY STATE 7ID CODE

| | PROVIDER OR SUPPLIER STREET A | STREET ADDRESS, CITY, STATE, ZIP CODE | | | | | |
|---|---|---------------------------------------|--|--------------------------|--|--|--|
| CREEKVIEW FAMILY CARE HOME 3524 DICKEY MILL ROAD MEBANE, NC 27302 | | | | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE | | | |
| {C 174} | Continued From page 2 Follow-Up Survey showed that the range hood is still missing 2 bulbs, the filter is missing, and the fan is not working correctly. Have a qualified technician investigate and repair the fan. Have the range hood cleaned and install a grease filter. Install 2 working light bulbs in the range hood. Proof of completed work must be provided by way of receipts, invoices, photographs, etc. Forward proof of completed work with you plan of correction. 3. The light fixture in the Den is missing a bulb. Install a working light bulb in the fixture. Proof of completed work must be provided by way of receipts, invoices, photographs, etc. Forward proof of completed work with you plan of correction. 05/05/2015-PD: Observations during the Follow-Up Survey showed that the light fixture is still missing a bulb. Install a working light bulb in the fixture. Proof of completed work must be provided by way of receipts, invoices, photographs, etc. Forward proof of completed work with you plan of correction. 4. The light fixture in the Staff Office is missing a bulb. Install a working light bulb in the fixture. Proof of completed work must be provided by way of receipts, invoices, photographs, etc. Forward proof of completed work with you plan of correction. 05/05/2015-PD: Observations during the Follow-Up Survey showed that the light fixture is still missing a bulb. Install a working light bulb in the fixture. Proof of completed work with you plan of correction. | | | | | | |

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Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: 01 B. WING FCL001140 05/05/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 3524 DICKEY MILL ROAD CREEKVIEW FAMILY CARE HOME MEBANE, NC 27302 (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE DATE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY)

Division of Health Service Regulation